

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect Acela for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2010	
County:	Madison	Adjusted Due Date		
District:	0	Filed Date	10/18/2010 2:08:42 PM	
Committee Code:	18701	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date:	2010	Candidate Name:	Acela, Joan K	

Treasurer

Last Name:	Gillman	First Name:	Charlene	MI:	
Address:	1495 Hogback Bridge Rd				
City:	Earlham	State:	IA	Zip Code:	50072
Phone:	515-462-2288				
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$200.00
Schedule F1: Loans Received Total	\$3,790.06
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,990.06
Schedule B: Expenditure Total	\$45.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,944.82

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$19.28
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$3,790.06
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee to Elect Acela for Supervisor	Status:	Filed
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Committee Code: 18701	Postmark Date	
Political Party: Other	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2010	Check #	Ryner, Dan 1776 N River Trl Winterset, IA 50273	None	\$50.00	
9/13/2010	Check # 4311	Van Ginkel, Margaret 3378 110th Cumming, IA 50061	None	\$100.00	
9/20/2010	Check # 2584	Scott, Doyle 1711 Patricia Acres Winterset, IA 50273	None	\$50.00	

Total Regular Contributions	\$200.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$200.00

Schedule B: Expenditures

Sch-B

Committee to Elect Acela for Supervisor		Status: Filed	
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County:	Madison	Adjusted Due Date	
District:	0	Filed Date	10/18/2010 2:08:42 PM
Committee Code:	18701	Postmark Date	
Political Party:	Other	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2010	Check # N/A	Farmer & Merchants State Bank 101 West Jefferson Winterset, IA 50273	Bank Charges	\$11.00
for checks				
10/13/2010	Check # 501	Ben Franklin 72 E Court Ave Winterset, IA 50273	Campaign Merchandise	\$34.24
note books				

Total Amount	\$45.24
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Schedule E: In Kind Contributions

Sch-E

Committee to Elect Acela for Supervisor		Status: Filed	
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District:	0	Filed Date	10/18/2010 2:08:42 PM
Committee Code:	18701	Postmark Date	
Political Party:	Other	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/11/2010	Acela, Joan 1602 Highway 169 Winterset, IA 50273	Self	Miscellaneous or Unitemized Helium for parade ballons	\$9.28	
9/14/2010	Acela, Joan 1602 Highway 169 Winterset, IA 50273	Self	Miscellaneous or Unitemized Voter list from Sec of State	\$10.00	

Total Estimated Fair Market Value	\$19.28
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Schedule F1: Loans Received

Sch-F1

Committee to Elect Acela for Supervisor	Status:	Filed
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County: Madison	Adjusted Due Date	
District: 0	Filed Date	10/18/2010 2:08:42 PM
Committee Code: 18701	Postmark Date	
Political Party: Other	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/9/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$465.21
9/9/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$214.96
9/9/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$397.78
9/10/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$2,000.00
9/28/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$291.90
9/30/2010	Acela, Joan K 1602 Hwy 169 Winterset, IA 50273	Self	\$420.21

Total Received This Period

\$3,790.06

Total Unpaid Loans from Last Period

\$0.00

Total Loans Paid This Period

\$0.00

Total Forgiven This Period

\$0.00

Total Outstanding Loans End Of Reporting Period

\$3,790.06